

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of H.P.Laserjet Printer Toners 15A Series and 49 Series from M.D., HACA, Hyderabad for Official Use - Payment of the cost of Rs.40,420/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (O.P.II) DEPARTMENT

G.O.Rt.No. 149

Dated 03.03.2014.
Read the following:

1. Govt. Letter No.10090/OP.II.A2/13 , dt.19.09.2013.
2. From M.D., HACA Hyd. Bill No.7783, dt.21.09.2013.

O r d e r:

Sanction is accorded for payment of Rs.40,420/- (Rupees Forty Thousand Four Hundred and Twenty only) to the Managing Director, H.A.C.A., Hyderabad towards the cost of H.P.Laserjet Printer Toners 15A Series (4 Nos) and 49 Series (4 Nos) supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account .2251-Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132. Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.40,420/- (Rupees Forty Thousand Four Hundred and Twenty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department, as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAMUNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Social Welfare (Claims) Department
The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch Hyderabad.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER